

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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For Payments Only:

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Brian M. Knapp
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May 06, 2019

**Re: Standing Trustee's Notice of Distribution
Case No: 18-33430**

On March 04, 2019 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MAY 6, 2019

Chapter 13 Case # 18-33430

Atty: SCURA WIGFIELD HEYER & STEVE
Re: CHRISTOPHER B JOHANNESEN
ERIN P JOHANNESEN
8 JOYCE DRIVE
SUCCASUNNA, NJ 07876

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/07/2019	\$860.00	5522106000	01/28/2019	\$430.00	5574514000
02/28/2019	\$430.00	5658966000	03/29/2019	\$430.00	5738505000
05/01/2019	\$430.00	5823132000			
Total Receipts: \$2,580.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$2,580.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			139.75	IN SUMMARY
ATTY	ATTORNEY	ADMIN	1,750.00	100.00%	405.50	1,344.50
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMEX	UNSECURED	0.00	100.00%	0.00	0.00
0002	BB&T	UNSECURED	0.00	100.00%	0.00	0.00
0003	DISCOVER BANK	UNSECURED	7,250.56	100.00%	0.00	7,250.56
0004	INTERNAL REVENUE SERVICE	PRIORITY	0.00	100.00%	0.00	0.00
0005	KEY BANK	VEHICLE SECURE	652.47	100.00%	66.02	586.45
0006	KEYBANK/USB CC	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0007	CAPITAL ONE NA	UNSECURED	205.79	100.00%	0.00	205.79
0009	NEW JERSEY DIVISION OF TAXATION	PRIORITY	0.00	100.00%	0.00	0.00
0010	PNC MORTGAGE	MORTGAGE ARRE	0.00	100.00%	0.00	0.00
0011	ROBERT J. TRIFFIN	UNSECURED	0.00	100.00%	0.00	0.00
0012	TOWNSHIP OF ROXBURY	SECURED	9,307.09	100.00%	941.79	8,365.30
0013	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0014	ALLY FINANCIAL	VEHICLE SECURE	2,061.99	100.00%	208.65	1,853.34
0015	AMERICAN EXPRESS BANK	UNSECURED	1,548.15	100.00%	0.00	1,548.15
0016	US BANK	SECURED	10,371.97	100.00%	0.00	10,371.97

Total Paid: \$1,761.71

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
ALLY FINANCIAL	03/18/2019	\$208.65	821268			
KEY BANK	03/18/2019	\$66.02	821694			
TOWNSHIP OF ROXBURY	03/18/2019	\$941.79	822443			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: May 06, 2019.

Receipts: \$2,580.00 - Paid to Claims: \$1,216.46 - Admin Costs Paid: \$545.25 = Funds on Hand: \$818.29

Unpaid Balance to Claims: \$31,526.06 + Unpaid Trustee Comp: \$1,313.59 = Total Unpaid Balance: **\$32,021.36

****NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**